

# State of Arizona



## Campaign Finance Report

**Don Shooter for State Senate**  
**Committee #: 201000625**

**Treasurer: SHOOTER, DON**  
**1341 W 17th Pl, Yuma, AZ 85364**  
**Phone: (928) 210-7105**  
**Email: donaldmshooter@gmail.com**  
**Candidate Name: SHOOTER, DON**  
**Office Sought: State Senator - District No. 24**

### Amended 2010 Primary Recap Report

**Election Cycle: 2009-2010**  
**Date Filed: August 31, 2010**  
**Reporting Period: August 20, 2010-August 24, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$120.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$120.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 66089

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$300.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,125.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$3,425.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$3,425.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$3,425.00
Bill Payments for Previous Expenditures	D1	\$120.00		\$120.00	\$120.00
<b>Total Cash Disbursed</b>		\$120.00			

Schedule D1 - Committee Debt

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> HIGH NOON CAMPAIGN PRODUCTIONS, LLC Original Amount of Debt: \$120.00 Original Transaction Date: 08/18/2010	08/18/2010	\$120.00
Bill Payment	08/20/2010	(\$120.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$120.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$120.00
Total of Outstanding Debt After Adjustments		\$0.00

